

**EXHIBIT F**

**SUMMARY OF FTI CONSULTING, INC. EXPENSES  
FOR THE PERIOD OCTOBER 1, 2019 TO JANUARY 31, 2020**

<b>Expense Type</b>	<b>Amount</b>
Airfare	\$ 9,193.12
Lodging	2,915.44
Transportation	2,054.34
Working Meals	1,074.30
Other	127,772.00
<b>Subtotal</b>	<b>\$ 143,009.20</b>
Less: Voluntary Reductions <sup>(1)</sup>	(6,415.09)
<b>Grand Total</b>	<b>\$ 136,594.11</b>

(1): Expenses have been reduced to comply with the Fee Examiner Guidelines, namely in-office meals over \$20.00 and out-of-office meals over \$40.00 have been reduced to \$20.00 and \$40.00, respectively; train and airfares have been reduced to coach-equivalent or least expensive rates; and hotel lodging in San Juan has been reduced to \$300.00 (per night).